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Approval Date: 06/20/2012

From Department: 18 CORRECTIONS

	Debit	Credit
Total	\$17,700.00	\$17,700.00
TotFTE	0.0	0.0

Transferred \$17,700 of ARRA (American Recovery and Reinvestment Act) federal fund expenditure authority from the State Penitentiary to the State Treatment and Rehabilitation Academy. This is a one-time transfer from operating expenses to operating expenses and from operating expenses to personal services. The funds were used to make lighting upgrades.

****NOTE: When this document is loaded on the accounting system there should be a "R" in the 3rd position of the object for company 2000 load.****

Accounting transaction detail can be queried from the central accounting system by LRC staff. A record of this transfer and its authorization is available for public inspection in the Bureau of Finance and Management.
